

Exhibit A -- Illegally Late filed C3 and C4 reports

Approximate Cumulative Days Late -- **1277**

Violation #	Report #	Report Typ	Amended? Y/N	Deposit Date	Days Late Deposit	Due Date	Date Submitted	Approximate Days Late
1	100808677	C4	N			1/10/2018	1/11/2018	1
2	100802072	C4	Y			10/31/2017	12/3/2017	33
3	100802071	C4	Y			10/17/2017	12/3/2017	47
4	100800630	C4	Y			10/17/2017	11/16/2017	30
5	100799414	C4	Y			10/17/2017	11/7/2017	21
6	100799435	C4	N			10/31/2017	11/7/2017	7
7	100794382	C4	Y			6/12/2017	10/18/2017	128
8	100794379	C4	Y			9/11/2017	10/18/2017	37
9	100794381	C4	Y			7/11/2017	10/18/2017	99
10	100794383	C4	N			10/17/2017	10/18/2017	1
11	100794380	C4	Y			7/11/2017	10/18/2017	99
12	100788467	C4	N			9/11/2017	9/22/2017	11
13	100788464	C4	N			6/12/2017	9/22/2017	102
14	100788466	C4	N			7/11/2017	9/22/2017	73
15	100788465	C4	N			7/11/2017	9/22/2017	73
16	100802082	C3	N	10/23/2017	0	10/30/2017	12/3/2017	34
17	100802078	C3	N	10/5/2017	0	10/9/2017	12/3/2017	55
18	100802081	C3	N	10/19/2017	0	10/23/2017	12/3/2017	41
19	100802079	C3	N	10/7/2017	0	10/9/2017	12/3/2017	55
20	100802076	C3	N	10/1/2017	0	10/2/2017	12/3/2017	62
21	100802075	C3	N	9/27/2017	0	10/2/2017	12/3/2017	62
22	100802084	C3	N	10/26/2017	0	10/30/2017	12/3/2017	34
23	100802077	C3	N	10/4/2017	0	10/9/2017	12/3/2017	55
24	100802074	C3	N	9/19/2017	0	9/25/2017	12/3/2017	69
25	100802080	C3	N	10/12/2017	0	10/16/2017	12/3/2017	48